

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Budget Estimates -2008-09 – Release of an amount of Rs.5000.00 Lakhs (Rupees Fifty Crores only) towards UIDSSMT under JNNURM as advance State Share for 54 projects under Normal State Plan – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 517

Dated: 28-07-2008.
Read:-

G.O.Rt.No.3144, Finance (Expr. MA & UD & EFS & T)
Department, dated 23.07.2008.

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ORDER :-

In the reference read above, Finance (Expr. MA& UD & EFS & T) Department have issued Budget Release Order for an amount of Rs. Rs.5000.00 Lakhs (Rupees Fifty Crores only) towards UIDSSMT under JNNURM as advance State Share for 54 projects under Normal State Plan

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.5000.00 Lakhs (Rupees Fifty Crores only) towards UIDSSMT under JNNURM as advance State Share for 54 projects under Normal State Plan for which funds release from Government of India are awaited.
3. The amount sanctioned in para2 above shall be released in the following procedure:-

PLAN **(RS.in Lakhs)**

Sl. No.	Name of the Scheme.	Head of account.	B.E. 2008-09	Addl. Amounts Sanctioned/ Amounts Reappropriated.	Total Provision 2008-09. (4 + 5)	Amount already released.	Amount authorized now.	Balance Amount Available.	Procedure of drawal of funds.	Drawing Officer.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	JNNURM (UIDSSMT)	2217-80-191-GH.11.NSP. SH (73) – 310/312 – Other Grants-in – aid.	48322.00	Nil	48322.00	8460.92	3865.00	35996.08	Grant-in-aid bill. Adjustment to P.D. Account No.45 of MD APUFIDC Ltd.	Asst. Secy. To Govt., MA & UD Dept.
2.	JNNURM (UIDSSMT)	2217-80-789-GH.11.NSP. SH (73) – 310/312 – Other Grants-in – aid.	10141.00	Nil.	10141.00	1775.48	830.00	7535.52	-DO-	-D0-
3.	JNNURM (UIDSSMT)	2217-80-796-GH.11.NSP. SH (73) – 310/312 – Other Grants-in – aid.	4132.00	Nil	4132.00	723.34	305.00	3103.66	-DO-	-DO-
		Total Rs.	62595.00	Nil	62595.00	10959.74	5000.00	46635.26		

4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the regulations and by preferring an adjustment bill with Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 45 of Managing Director, A.P. Urban Finance & Infrastructure Development Corporation Limited, Hyderabad.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 45 of Managing Director, A.P. Urban Finance & Infrastructure Development Corporation Limited, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 45 of Managing Director, A.P. Urban Finance & Infrastructure Development Corporation Limited, Hyderabad.

7. The Managing Director, A.P. Urban Finance & Infrastructure Development Corporation Limited, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP, Hyderabad and to Government on monthly basis.

8. This order issues based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM,
SECRETARY TO GOVERNMENT.

To

The Managing Director, A.P. Urban Finance & Infrastructure
Development Corporation Limited, Hyderabad.

The Engineer-in-Chief (P.H.), Hyderabad.

The Commissioner & Director of Municipal Administration, Hyderabad,
A.P., Hyderabad.

The Assistant. Secretary, MA & UD (OP) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat,
Hyderabad

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Account Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr. MA & UD) Department
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.